

(to be filed by a candidate or his principal campaign committee)

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,700.00
5. Other Receipts (Schedule A-3)	\$ 15.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,715.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,811.87
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,811.87

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 76,754.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,715.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,811.87
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 70,657.96

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,900.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 5,900.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS & REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$500.00	\$500.00
JOSEPH H AUTHEMENT 45 Robyn Pl Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2015	\$250.00	\$250.00
CHECK INTO CASH P O Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$500.00	\$500.00
CHEVRON CORPORATION P O Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$300.00	\$300.00
CONOCOPHILLIPS CO P.O. Box 2197 Houston, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2015	\$250.00	\$250.00
ELI LILLY & CO PAC 893 S. Delaware St Indianapolis, IN 46225 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2015	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$900.00</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EXXON MOBIL CORP P O Box 551 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$500.00	\$500.00
FEDERAL EXPRESS PAC 942 S Shady Grove Rd Memphis, TN 38120 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$500.00	\$500.00
GENERAL ELECTRIC PAC 1299 Pennsylvania Ave NW Suite 900 Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$500.00	\$500.00
JOHN DEERE PAC One John Deere Pl Moline, IL 61265 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2015	\$1,000.00	\$1,000.00
LA ASSOC GEN CONTRACTORS CONST IND PAC 666 North St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$500.00	\$500.00
LA FEDERATION FOR CHILDREN PAC 228 S Washington St #115 Alexandria, VA 22314 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,000.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA REALTORS PAC P O Box 3338 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2015	\$1,000.00	\$1,000.00
NOVARTIS PHARMACEUTICALS CORP 6201 South Freeway WR-57 Fort Worth, TX 76134 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$500.00	\$500.00
PHARMACEUTICAL CARE MGMT ASSOC 325 7th St NW Ninth Floor Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2015	\$250.00	\$250.00
SANOFI US SERVICES INC EMPLOYEES' PAC 55 Corporate Dr Bridgewater, NJ 08807 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2015	\$500.00	\$500.00
SATELLITE BROADCASTING & COMMUNICATIONS ASSOC 1100 17th StNW Suite 1150 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2015	\$250.00	\$250.00
TAKEDA PHARMACEUTICALS USA INC One Takeda Pkwy Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNITEDHEALTH GROUP INC P O Box 1459 MN008-W235 Minneapolis, MN 55440 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2015	\$500.00	\$500.00
WAL-PAC 702 SW 8th Street Bentonville, AR 72716 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule) \$ 5,900.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISE CHAPMAN 191 Ravan Harahan, LA 70123	12/14/2015	Reimburse -Xmas Ornament	\$15.00
5. Total OTHER RECEIPTS during this reporting period			\$ 15.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONRAD APPEL 3832 Edenborn Metairie, LA 70002	09/29/2015	Contribution	\$ 2,500.00
BARNES & NOBLES 3721 Veterans Blvd Metairie, LA 70002	12/22/2015	Political Publication	\$ 36.95
CHEVRON METAIRIE 2301 Clearview Pkwy Metairie, LA 70001	09/18/2015	Fuel- Cromer, Pearson, Simon, Hollis	\$ 46.09
CITY OF KENNER FOOD BANK 3600 Chateau Blvd Kenner, LA 70065	12/14/2015	2 Tickets Sipping w/ Santa FR	\$ 70.00
CITY OF KENNER FOOD BANK 3600 Chateau Blvd Kenner, LA 70065	12/14/2015	Ticket-Sipping w/ Santa FR	\$ 35.00
COLLEGE CHEVRON 2929 College Dr Baton Rouge, LA 70808	09/15/2015	Fuel-Barras and Miquez Mtgs	\$ 40.23
COMMUNITY ASSOC OF UNDERPRIVILEGED STUDENTS 1520 Thomas Delpit Dr Baton Rouge, LA 70802	10/13/2015	Sponsorship	\$ 100.00
DANNY & CLYDE'S 2201 S Clearview Pkwy Metairie, LA 70006	09/15/2015	Fuel-Schexnayder Mtg	\$ 50.68
3. SUBTOTAL (optional)			\$2,878.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAULA DAVIS 7575 Jefferson Hwy #45 Baton Rouge, LA 70806	11/13/2015	Contribution	\$ 500.00
DOMINO'S Jefferson Hwy River Ridge, LA 70123	11/13/2015	Friends of Eastbank Recreation Sponsorship	\$ 37.45
DROPBOX 185 Berry St Ste400 San Francisco, CA 94107	12/03/2015	Storage website	\$ 750.00
DUTCHTOWN TIGER MART 13475 Hwy 73 Geismar, LA 70734	12/18/2015	Fuel-House & Senate Xmas Party	\$ 27.37
EAST JEFFERSON REPUBLICAN WOMEN 4612 Richland Metairie, LA 70002	10/23/2015	Newsletter Sponsor	\$ 50.00
JULIE EMERSON P O Box 1139 Carencro, LA 70520	11/09/2015	Contribution	\$ 500.00
FRIENDS OF EAST BANK RECREATION 10301 South Park Street River Ridge, LA 70123	11/18/2015	Sponsorship	\$ 500.00
HARAHAN ATHLETIC ASSOCIATION 6601 10th Street Harahan, LA 70213	10/21/2015	Jambalaya Cook-Off Sponsor	\$ 250.00
3. SUBTOTAL (optional)			\$2,614.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRIS HAZEL CAMPAIGN 5930 Adrian Dr Ball, LA 71405	09/22/2015	Contribution	\$ 500.00
JOIE DE VIVRE 107 N Main St Breux Bridge, LA 70517	09/17/2015	Mtg w/ Mike Huvall	\$ 24.58
KINGSLEY HOUSE 1600 Constance St New Orleans, LA 70130	10/21/2015	Cocktails & Politics-FR for Kingsley House	\$ 35.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	11/16/2015	Ornaments and HOR Shirts and Jacket	\$ 249.00
LA HOUSE OF REP DINING HALL P O Box 44425 Baton Rouge, LA 70804	10/06/2015	Ice Cream for students-St Martin, John Curtis, St Matthew	\$ 218.72
LA HOUSE OF REPRESENTATIVES P O Box 44486 Baton Rouge, LA 44867	10/16/2015	Pentagon Quarterly Rent	\$ 750.00
LA HOUSE OF REPRESENTATIVES P O Box 44486 Baton Rouge, LA 44867	11/20/2015	Map Senate District	\$ 25.00
NICK LORUSSO CAMPAIGN P.O. Box 24568 New Orleans, LA 70184	09/15/2015	Contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$4,302.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	10/23/2015	At Cost-Gary Smith Golf Tournament	\$ 150.00
LUCKY DOGS 517 Gravier St New Orleans, LA 70130	10/19/2015	At cost-Newell Normand Golf & Harahan Night Out against Crime	\$ 500.00
METAIRIE WOMEN'S CLUB P O Box 5971 Metairie, LA 70009	10/08/2015	Green Ivy Sponsorship-Christmas in October	\$ 250.00
NICK MARZONI BENEFIT 355 St George Ave Jefferson, LA 70121	12/14/2015	Sponsorship - Fish Fry & Jambalaya	\$ 250.00
OFFICEMAX 1000 S Clearview Pkwy Harahan, LA 70123	11/02/2015	Campaign Supplies	\$ 56.28
ROOSEVELT HOTEL 123 Baronne St New Orleans, LA 70112	12/05/2015	LAHP Dinner	\$ 47.75
ROTARY CLUB OF METAIRIE 580 Woodvine Metairie, LA 70005	11/03/2015	Sr Citizen Thanksgiving Dinner Sponsor	\$ 200.00
TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123	12/30/2015	Data Entry	\$ 1,300.00
3. SUBTOTAL (optional)			\$2,754.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3900 Airline Dr Metairie, LA 70001	11/16/2015	Friends of Eastbank Recreation	\$ 54.29
SHARON TURNER PHOTOGRAPHY 11522 Cedar Park Ave Baton Rouge, LA 70809	12/14/2015	LA House Composite 2012-2016	\$ 195.00
SHELL HARAHAH Hickory Ave Harahan, LA 70123	12/02/2015	Fuel - Sipping w/ Santa	\$ 36.30
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	12/04/2015	Online Pymt	\$ 50.00
SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117	09/28/2015	Fuel-Mtg w/ Coulon, NOMAR Mtg, LFRW Symposium	\$ 100.00
SHELL OIL 3044 Loyola Ave Kenner, LA 70065	10/06/2015	Fuel-Carmody Speaker Luncheon, Lorusso Forum & Harahan Council Mtg	\$ 48.21
SHERATON NEW ORLEANS 500 Canal St New Orleans, LA 70130	11/16/2015	Parking-N O Police & Justice Stake Out for Justice Luncheon	\$ 10.50
ST JEROME'S KNIGHTS OF COLUMBUS 3310 Florida Ave Kenner, LA 70065	11/23/2015	Sponsor-Inaugural Cancer FR	\$ 200.00
3. SUBTOTAL (optional)			\$694.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARBUCKS COFFEE 5161 Citrus Blvd Harahan, LA 70123	09/15/2015	Meet w/ Ed Price	\$ 10.74
STARBUCKS COFFEE 5161 Citrus Blvd Harahan, LA 70123	09/17/2015	Mtg w/ Cromer	\$ 11.85
TEXACO METAIRIE 5001 Airline dr Metairie, LA 70001	09/21/2015	Fuel-Adams, Connick Mtgs	\$ 48.78
TEXACO METAIRIE 5001 Airline dr Metairie, LA 70001	09/15/2015	Fuel-EJRW Dinner/Social, Lorusso Event	\$ 51.32
THANH THANH RESTAURANT 131 Huey P Long Ave Gretna, LA 70053	09/24/2015	Breakfast Meeting w/ B Adams	\$ 27.02
THE JEWISH LIGHT P O Box 3270 Covington, LA 70434	10/13/2015	1/8 page Ad-Jewish Light	\$ 300.00
THE SAZERAC 123 Baronne St New Orleans, LA 70112	12/09/2015	LAHP Conference	\$ 47.75
TINYPRINTS.COM 415 East Middlefield Rd Mountain View, CA 94043	12/31/2015	New Year Greeting Cards	\$ 656.05
3. SUBTOTAL (optional)			\$1,153.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266	12/10/2015	Campaign Cell Phone	\$ 479.21
VERIZON WIRELESS P O Box 660108 Dallas, TX 75266	09/23/2015	Campaign Cell	\$ 59.08
WALGREENS 9705 Jefferson Hwy River Ridge, LA 70123	10/13/2015	Refreshments and candy-St Joseph of Harahan Nursing Home Fall Festival	\$ 97.28
WINN DIXIE Jefferson Hwy River Ridge, LA 70123	11/13/2015	Friends of Eastbank Recreation	\$ 28.39
EBONY WOODRUFF 3899 Birchfield Harvey, LA 70058	09/29/2015	Contribution	\$ 250.00
BEN ZAHN 4328 Colorado Ave Kenner, LA 70065	09/15/2015	Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$1,413.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,811.87

Form 102. Rev. 3/98. Page Rev. 3/98